



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

28

**MADISON COUNTY**

0536 Alder Elem

**District ANB:** EL: 21 HS: 0

**Located ANB:** 21

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	51,070.64	35,749.42	15,321.22	5,107.06
This Month's Payment - sent to Madison County				5,107.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,500.00	3,150.00	1,350.00	450.00
This Month's Payment - sent to Madison County				450.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,097.52	1,468.25	629.27	209.75
This Month's Payment - sent to Madison County				209.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	428.40	299.88	128.52	42.84
This Month's Payment - sent to Madison County				42.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Madison County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,009.72	2,106.79	902.93	300.97
This Month's Payment - sent to Madison County				300.97

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**MADISON COUNTY**

**0536 Alder Elem**

**District ANB:** EL: 21 HS: 0

**Located ANB:** 21

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	635.03	635.03	0.00	635.03
This Month's Payment - sent to Madison County				635.03
This Month's Payment for District				6,765.65

**0537 Sheridan Elem**

**District ANB:** EL: 137 HS: 0

**Located ANB:** 137

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	332,514.49	232,760.15	99,754.34	33,251.45
This Month's Payment - sent to Madison County				33,251.45

**Quality Educator (01-3111)**

ENTITLEMENT	26,758.00	18,730.60	8,027.40	2,675.80
This Month's Payment - sent to Madison County				2,675.80

**At Risk Student (01-3112)**

ENTITLEMENT	10,218.77	7,153.16	3,065.61	1,021.88
This Month's Payment - sent to Madison County				1,021.88

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

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**MADISON COUNTY**

**0537 Sheridan Elem**

**District ANB:** EL: 137 HS: 0

**Located ANB:** 137

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,794.80	1,956.36	838.44	279.48
This Month's Payment - sent to Madison County				279.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,712.76	13,798.96	5,913.80	1,971.28
This Month's Payment - sent to Madison County				1,971.28
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	8,239.41	8,239.41	0.00	8,239.41
This Month's Payment - sent to Madison County				8,239.41
This Month's Payment for District				47,439.30

**0538 Sheridan H S**

**District ANB:** EL: 0 HS: 82

**Located ANB:** 82

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	311,231.13	217,861.77	93,369.36	31,123.11
This Month's Payment - sent to Madison County				31,123.11

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**MADISON COUNTY**

0538 Sheridan H S

**District ANB:** EL: 0 HS: 82

**Located ANB:** 82

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,712.00	15,898.40	6,813.60	2,271.20
This Month's Payment - sent to Madison County				2,271.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,613.44	1,129.38	484.06	161.34
This Month's Payment - sent to Madison County				161.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,672.80	1,170.96	501.84	167.28
This Month's Payment - sent to Madison County				167.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,462.43	12,223.68	5,238.75	1,746.24
This Month's Payment - sent to Madison County				1,746.24
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	9,618.32	9,618.32	0.00	9,618.32
This Month's Payment - sent to Madison County				9,618.32
This Month's Payment for District				45,087.49

\* Entitlement has been recalculated

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**Payment Report**  
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**MADISON COUNTY**

**0540 Twin Bridges K-12 Schools**

**District ANB:** EL: 165 HS: 86

**Located ANB:** 251

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	713,835.67	499,684.99	214,150.68	71,383.57
Entitlement adjustment of DSA for unusual enrollment increase	32,878.63	23,015.02	9,863.61	3,287.86
<b>ADJUSTED ENTITLEMENT</b>	<b>746,714.30</b>	<b>522,700.01</b>	<b>224,014.29</b>	<b>74,671.43</b>
This Month's Payment - sent to Madison County				74,671.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,372.00	30,360.40	13,011.60	4,337.20
This Month's Payment - sent to Madison County				4,337.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,640.49	5,348.35	2,292.14	764.05
This Month's Payment - sent to Madison County				764.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,120.40	3,584.28	1,536.12	512.04
This Month's Payment - sent to Madison County				512.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Madison County				40.00

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**MADISON COUNTY**

**0540 Twin Bridges K-12 Schools**

**District ANB:** EL: 165 HS: 86

**Located ANB:** 251

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	43,117.43	30,182.18	12,935.25	4,311.74
This Month's Payment - sent to Madison County				4,311.74
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	22,381.41	22,381.41	0.00	22,381.41
This Month's Payment - sent to Madison County				22,381.41
This Month's Payment for District				107,017.87

**0543 Harrison K-12 Schools**

**District ANB:** EL: 69 HS: 52

**Located ANB:** 121

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	423,972.45	296,780.75	127,191.70	42,397.25
This Month's Payment - sent to Madison County				42,397.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,924.00	21,646.80	9,277.20	3,092.40
This Month's Payment - sent to Madison County				3,092.40

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**MADISON COUNTY**

**0543 Harrison K-12 Schools**

**District ANB:** EL: 69 HS: 52

**Located ANB:** 121

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,606.65	2,524.69	1,081.96	360.67
This Month's Payment - sent to Madison County				360.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,468.40	1,727.88	740.52	246.84
This Month's Payment - sent to Madison County				246.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Madison County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,896.15	13,227.34	5,668.81	1,889.62
This Month's Payment - sent to Madison County				1,889.62
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	9,924.75	9,924.75	0.00	9,924.75
This Month's Payment - sent to Madison County				9,924.75
This Month's Payment for District				57,971.53

\* Entitlement has been recalculated

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**MADISON COUNTY**

**0546 Ennis K-12 Schools**

**District ANB:** EL: 224 HS: 132

**Located ANB:** 356

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	941,329.04	658,930.30	282,398.74	94,132.90
This Month's Payment - sent to Madison County				94,132.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	64,044.00	44,830.80	19,213.20	6,404.40
This Month's Payment - sent to Madison County				6,404.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,729.10	3,310.37	1,418.73	472.91
This Month's Payment - sent to Madison County				472.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,262.40	5,083.68	2,178.72	726.24
This Month's Payment - sent to Madison County				726.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	61,189.27	42,832.51	18,356.76	6,118.93
This Month's Payment - sent to Madison County				6,118.93
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	31,741.96	31,741.96	0.00	31,741.96
This Month's Payment - sent to Madison County				31,741.96

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**MADISON COUNTY**

**0546 Ennis K-12 Schools**

**District ANB:** EL: 224 HS: 132

**Located ANB:** 356

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due			
This Month's Payment for District			139,597.34

\* Entitlement has been recalculated

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**MADISON COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,773,953.42	1,941,767.38	832,186.04	277,395.34	
Entitlement adjustment of DSA for unusual enrollment increase	32,878.63	23,015.02	9,863.61	3,287.86	
ADJUSTED ENTITLEMENT	2,806,832.05	1,964,782.40	842,049.65	280,683.20	280,683.20
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	192,310.00	134,617.00	57,693.00	19,231.00	19,231.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	29,905.97	20,934.20	8,971.77	2,990.60	2,990.60
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	19,747.20	13,823.04	5,924.16	1,974.72	1,974.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,200.00	840.00	360.00	120.00	120.00



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**MADISON COUNTY**

**County Summary**

**District ANB:** EL: 158 HS: 81 K12: 719

**County ANB:** EL: 182 HS: 94 K12: 728

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	163,387.76	114,371.46	49,016.30	16,338.78	
					16,338.78
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	82,540.88	82,540.88	0.00	82,540.88	
					82,540.88
<b>Elementary Payment</b>					54,204.95
<b>High School Payment</b>					45,087.49
<b>K12 Payment</b>					304,586.74
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					403,879.18